Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3th Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date, This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a commutative report. You must include information from the first half of the year. 1. Name McPherson Thomas E. Last First Mil 2. Business Address 1250 Brookshive Avenue Bodon Rouge Mailing Address 1250 Brookshive Avenue Bodon Rouge Mailing Address 1250 Brookshive Bodon Rouge Mailing Address 1250 Brookshive Report Number	FFICE USE ONLY rk Date: 7-5-07
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1. Name McPherson Thomas E. Last First Mi 2. Business Address 12550 Brookshive Avenue Bakin Rouge L Street and No. City Sta Mailing Address 12550 Brookshive Avenue Bakin Rouge L 3. Business Phone (225) 272-1669 Area Code and Telephone Number	RATE B-6
2. Business Address 1250 Brookshive Avenue Baton Rouge L Street and No. City Sta Mailing Address 1250 Brookshive Avenue Baton Rouge L 3. Business Phone (225) 272-1669 Area Code and Telephone Number	RECE
Street and No. City 1 State Mailing Address 1250 Brookshive Avenue Botton Rouge La 3. Business Phone (225) 272 - 1669 Area Code and Telephone Number	PH 12: 4
3. Business Phone (225) 272 - 1669 Area Code and Telephone Number	A 7.085 5
Area Code and Telephone Number	1 70815
4. Total of all expenditures made January 1 through June 30: \$ 1,537.03 (foolude expenditures from Schedules A and B)	<u> </u>
5. Total of all expenditures made July 1 through December 31: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
6. Total of all expenditures made during calendar year: \$\(\frac{2}{3}\), \(\frac{190}{0}\). O \(\frac{2}{3}\) (Line 4 added with Line 5 should equal Line 6)	
 Did you make an expenditure exceeding \$50 on one occasion for any one legislator: 	
From January 1 through June 30?	4
If the answer to either question in Number 7 above is YES, please complete Schedul	e A and attach.

Form 502, Rev. 08/04

LOBBYING EXPENDITURE REPORT

В.	Did you make expenditures exceeding	the sum of \$25	o for any one lega	stator:		
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	⊠ No ⊠No		NA	
	If the answer to either question in Nur	mber 8 above is	YES, please comp	iete Sch	edule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	⊠Yes		□ No			
	<u>CE</u>	RTIFICATION	OF ACCURACY			
	CE I hereby certify that the information				e best of my knowledge	
		contained herei	n is true and corr	ect to the		
	I hereby certify that the information	contained herei able expenditure	n is true end comes have been include	ect to the	n; and that no information	
	I hereby certify that the information information, and belief; that all reports	contained herei able expenditure	n is true end comes have been included 4:50 et seq.] has b	ect to the	n; and that no information	
	I hereby certify that the information information, and belief; that all reports	contained herei able expenditure Act [LSA-R.S. 2	n is true end comes have been included 4:50 et seq.] has b	ect to the	n; and that no information	

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF FXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER \$1	4. TOTAL OF COLUMNS 2 AND 3
Rep Darry Martiny	\$ 128.21	\$ 63.52	J 191.73
		Y	9000000
	37 <u>5795</u>	30 B	2
		33.3	

Form 502, Pary COOM

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

9/15/06	Pujo St. Cafe holle Charles, LA	\$156.65
	1.0	* 156.65
glarlos	William B's Steekhouse Sem's Town Hotel & Casino Shreveport, LA	\$1,032.82
525		
1	3	
	4121106	Sen's Town Hotel & Casino

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 03/04